

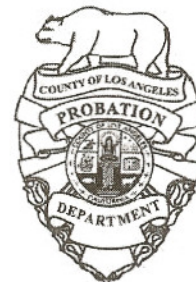


ROBERT B. TAYLOR  
Chief Probation Officer

## COUNTY OF LOS ANGELES PROBATION DEPARTMENT

9150 EAST IMPERIAL HIGHWAY — DOWNEY, CALIFORNIA 90242


(562) 940-2501



November 21, 2007

TO: Supervisor Zev Yaroslavsky, Chairman  
Supervisor Gloria Molina  
Supervisor Yvonne B. Burke  
Supervisor Don Knabe  
Supervisor Michael D. Antonovich

FROM:

  
Robert B. Taylor  
Chief Probation Officer

SUBJECT: **DEPARTMENT OF JUSTICE SETTLEMENT AGREEMENT QUARTERLY  
COMPLIANCE PROGRESS REPORT (JULY – SEPTEMBER 2007)**

On November 23, 2004, the Board instructed the Chief Probation Officer to work with the County Counsel, the Directors of the Departments of Health Services (DHS) and Mental Health (DMH), the Superintendent of the Los Angeles County Office of Education (LACOE), and any other impacted County department or agency, to submit quarterly progress reports to the Board regarding corrective action taken related to the Department of Justice (DOJ) settlement agreement. This quarterly report covers July 1, 2007 through September 30, 2007. The next report will be submitted in January 2008 and will cover October 1, 2007 through December 31, 2007.

During the quarter, the County and LACOE, through their respective counsel, have completed their collaborations with the DOJ to extend the existing settlement agreement for an additional 27 months. An agreement, in principle, was reached which required the amendment of some of the provisions (also referred to in this document as "paragraphs") in the "Action Plans" which are used by the agencies as a roadmap toward compliance. In accordance with this agreement, LACOE's Special Education Provision (#46) was separated into five sections, and each of these five sections will be monitored separately. The addition of four LACOE provisions raises the total number of provisions subject to the settlement agreement from fifty-two (52) to fifty-six (56).

On July 24, 2007, the extended settlement agreement was reviewed and approved by your Board. Full compliance with the settlement agreement must be achieved by no later than December 2009. Each of the impacted agencies has completed the final amendments to

their respective Action Plans, which have been reviewed and approved by the Department of Justice and the Monitors and provided to your Board.

Before a paragraph is considered implemented, it must undergo formal monitoring by the Monitors for one year. During the formal monitoring period, the Monitors evaluate the County's compliance with the paragraphs' provisions. The DOJ will classify paragraphs as implemented if the County maintains substantial compliance with the paragraphs' provisions during the formal monitoring period.

### **STATUS OF PROVISIONS OVERVIEW**

The following is a status of the settlement agreement provisions. Of the 56 provisions:

- 21 (38%) are in compliance with the settlement agreement – these have been in formal monitoring for the required 12 consecutive months, and thus, are no longer required to be under formal monitoring. These provisions are identified in Attachment I.
- 9 (16%) are currently in the 12-month formal monitoring stage. These provisions are also identified in Attachment I. Of these nine (9) provisions, three (3) are anticipated to complete the formal monitoring process during the next reporting period, October 1, 2007 to December 31, 2007.
- 17 (30%) are anticipated to be ready to begin formal monitoring during the next reporting period, October 1, 2007 to December 31, 2007, as significant progress towards compliance has been achieved in these areas. These provisions are identified in Attachment II.
- 9 (16%) are not anticipated to be ready for formal monitoring during the next reporting period, October 1, 2007 through December 31, 2007. These provisions are also identified in Attachment II.

The following provides a current and prior quarter progress comparison:

COMPLIANCE STATUS OF SETTLEMENT AGREEMENT PROVISIONS CURRENT & PRIOR QUARTER COMPARISON		
Compliance Category	Prior Quarter	Current Quarter
Number of Provisions in Compliance	20 or 36%	21 or 38%
Number of Provisions in 12-month Formal Monitoring Stage	9 or 16%	9 or 16%
Number of Provisions Anticipated to Begin Formal Monitoring in the Next Reporting Period	13 or 23%	17 or 30% *
Provisions Not Anticipated to be Ready for Formal Monitoring During the Next Reporting Period	14 or 25%*	9 or 16%
<b>TOTAL</b>	<b>56 or 100%</b>	<b>56 or 100%</b>

\* Includes four additional provisions related to the restructuring of Paragraph #46, Special Education, into five separate provisions, increasing the total provisions requiring monitoring from 52 to 56, as agreed to by the Department of Justice.

#### **SUMMARY OF COUNTY'S PROGRESS: JULY 1, 2007 – SEPTEMBER 30, 2007**

##### **PROBATION**

**Provision 16 – Substance Abuse:** Probation and the Department of Mental Health have completed the necessary contracting processes/amendments to begin providing long-term substance abuse service for youth at the three juvenile halls. It is anticipated that services will be initiated during the month of November 2007, and that the "Substance Abuse" provision (#16) will be ready for formalized monitoring consideration in December, 2007.

**Provision 31 – Child Abuse Investigation:** A management change was recently initiated within the Probation Department's Child Abuse Investigations Unit. This change resulted in the prompt establishment of policies, procedures, documentation requirements and response protocols designed to ameliorate concerns voiced by the Monitor. In addition, the Monitor has provided technical assistance to the new unit manager. These efforts, coupled with the establishment of the Probation Department's "Office of Independent Review" staffed by an independent counsel responsible for reviewing the investigations completed by the unit who then forwards them to the Chief Deputy Probation Officer for review and initiation of disciplinary action as appropriate, and/or referral to the District Attorney for review for potential criminal charges, should ready this provision for consideration of formal monitoring during the next two quarterly reporting periods.

**Provision 27 - Staffing:** The Staffing provision (#27) presents the greatest challenge to the Department regarding its ability to move this provision into formalized monitoring status and achieve substantial compliance. As your Board is aware, this provision has been the subject of several discussions with the Monitors, and the DOJ attorney. The Monitor for this provision has expressed concerns regarding the juvenile halls' collective abilities to provide appropriate staff to keep minors reasonably safe and allow for rehabilitative efforts to occur successfully. Substantial compliance requirements for this provision are two-fold. Sufficient staff must be available to ensure that: 1) youth are maintained in a reasonably safe environment in which the reduction of incidents of youth-on-youth violence, the reduction of incidents where force is utilized and the minimization of opportunities for mentally ill minors to engage in self-harming behaviors are emphasized; and 2) that youth are provided full programming opportunities which include consistent access to rehabilitative opportunities, proper nutrition, adequate clothing and bedding, regular opportunities for hygiene, access to educational services, regularly scheduled participatory recreational activities, routine access to medical, dental and mental health care. The Primary Monitor for this provision has expressed concern that while uses of force and incidents of youth-on-youth violence are decreasing, he is not convinced that youth are provided with opportunities for full programming due to insufficient staffing levels in the living units.

**Provision 28 – Chemical Restraint:** The rate of OC usage during the first ten months of calendar year 2007 (109 uses) has decreased significantly as compared to calendar year 2006 (163 uses). If this usage trend continues, it will result in approximately 144 uses of OC spray during the calendar year, which will be even less than the 152 uses that occurred in calendar year 2005. This will be the lowest number of OC incidents demonstrated by the County on an annualized basis during the three years of the Settlement Agreement.

The Department has issued an Administrative Policy regarding the Safe Crisis Management Review Process. Increased emphasis has been placed on the OC post incident review process to determine whether minors who were sprayed were on psychotropic medication or had a physical or medical condition that would be contraindicated to its use. Incident reviews continue to show improvement and decontamination timeframes are generally being adhered to. The tracking and weighing of OC canisters has also improved. Questions have been added to the process that determine whether an excessive quantity of chemical spray was discharged, or whether the OC discharge may have contaminated innocent parties unnecessarily.

**Provision 29 – Use of Force and Provision 35 – Youth-on-Youth Violence:** Extrapolated Use of Force (provision #29) and Youth-on-Youth Violence (provision #35) data for January to August, 2007 indicates that the three juvenile halls have demonstrated a four percent (4%) overall decrease in use of force incidents, and a fifteen percent (15%) decrease in incidents of youth-on-youth violence as compared to the same period in 2006. One facility (BJNJH) experienced a 26% increase in the number of use of force incidents (506 instances in 2007 as compared to 402 in 2006). The other two facilities (CJH and

LPJH) combined have experienced an approximate 30% decrease in the number of use of force incidents, thereby, resulting in a 4% net decrease in the entire Bureau. Bureau managers and the Monitor are monitoring the BJNJH situation closely and assessing the cause(s) for this increase and providing resource assistance as necessary.

***Provision 33 - Rehabilitation:*** The Behavior Management Program (BMP) has been fully implemented at all three juvenile halls. The Individualized Behavior Modification (#15), and Youth-on-Youth Violence (#35) provisions which impact this provision have been identified to the Monitors as being ready for formalized monitoring consideration. The Mental Health and Probation Monitor will assess these provisions in February 2008.

***Provision 55 – Youth Hygiene and Provision 56 – Audit for DOJ:*** During the Quarter, Probation, LACOE and the Environmental Health Monitor have collaborated on the creation of an auditing tool for the Youth Hygiene provision (#55). The auditing tool was beta-tested in September 2007, finalized in October 2007 and implemented in November 2007. The Monitor has indicated that if the tool is utilized appropriately and sufficient data is collected to form a baseline for month-to-month comparisons, the "Youth Hygiene" provision (#55) and the "Audit for DOJ" provision (#56) should be ready for formalized monitoring consideration in January, 2008.

#### **DEPARTMENT OF HEALTH SERVICES - JUVENILE COURT HEALTH SERVICES**

***Provision 10 - Assessment:*** The Eye Clinic continues in full operation at Central Juvenile Hall. Youth have received in-house eye services since June 2006. The "Eyeglasses" provision (#44), which was granted formalized monitoring in September 2006, has completed the 12-month formalized monitoring process.

***Provision 41 – Medical Records:*** Probation, JCHS and DMH continued their collaborations with County Counsel, the Sheriff's Department and Cerner Corporation, the proposed vendor, regarding the development of an Electronic Health Record (EHR) system for the safe and expeditious transfer of medical record data, which will achieve compliance with this provision. During the reporting period, Probation identified a manager for the EHR Project. The Project Manager initiated the business-needs review of the project and has conducted ongoing interviews with the Health Administrator, Medical Director and Nursing Director to clarify operational needs of the system. Future meetings are planned to interview physicians, dentists, nurses and medical records staff to clarify daily routine information needs of the system. The Project Manager has engaged in ongoing collaborations with County Counsel, the Sheriff, and the Cerner Corporation to assess the contractual and architectural needs related to the system. A development plan will be proffered to the Medical Monitor during his visit in November, 2007. It is anticipated that the Monitor will place this provision into formalized Monitoring at the conclusion of the Monitor's visit.

**DEPARTMENT OF MENTAL HEALTH**

***Provision 10 - Assessment:*** This provision is currently in formal monitoring compliance, as of February 28, 2007. In addition, a Continuous Quality Improvement (CQI) process has been put in place to provide feedback on a more real-time basis. On-site mental health program Quality Assurance Committees have been put in place at each of the juvenile halls. The Monitor has noted that the Mental Health audits are conducted with a high degree of accuracy and that the compliance standards are comparable to or above community standards.

***Provision 11 - Treatment Planning:*** This provision continues to show improvement. The Monitors noted that the treatment plan that the County has developed is excellent and has been implemented at all facilities. Treatment planning continues to improve due to the implementation of Individualized Behavior Management Planning ("IBMP") at each of the facilities. The Boys and Girls Enhanced Supervision Units are open and house 15 boys and 15 girls on a daily basis. The Enhanced Supervision Units are a significant improvement in the integrated management of mentally ill youth who exhibit aggressive and self-harming behaviors. The Monitor noted that the CARE and ESU units continue to show programmatic maturation and that this is particularly evident in the initiation of an organized discharge planning process. He noted that DMH and Probation should be commended in establishing a position for a Discharge Planner. This provision was put forward for consideration for formalized monitoring by the Monitor in August 2007.

***Provision 12 – Implementation of the Treatment Plan:*** The Monitors note that treatment plan coordination and case management have significantly improved through the IBMP process. CJH has initiated an additional IBMP meeting to address the increasing number of mentally ill youth housed in the Enhanced Supervision and CARE Units. The on-site QA staff and the CQI process have helped to improve performance on this provision. Significant improvement has been made at all three halls with regard to the efforts to contact parents or guardians.

***Provision 13 - Counseling Services:*** The Monitors note that there is considerable evidence that counseling services provided to youth has continued to improve. The IBMP process allows for discussions and implementation of both counseling and case management strategies for youth. DMH continues to work to improve the overall quality of documentation of counseling services. The newly hired QA Auditors are working with DMH and contract Mental Health staff in this arena. Documentation training was conducted for all directly-operated and contract agency staff. This provision will be put forward for consideration for formal monitoring by the Monitor in January 2008.

***Provision 25 - Management of Suicidal Youth and Provision 26, Care for Self-Harming Youth:*** These provisions will be proffered for formal compliance monitoring during the next monitoring visit. The County continues to make progress in managing and caring for the population of self-harming youth. Enhanced Supervision Units (ESU) were opened at Central Juvenile Hall which provide a higher level of care for self-harming

minors. In addition, the improved collaboration on the tracking of youth on high observation has helped to ameliorate concerns previously raised by the Monitors regarding these paragraphs. During this quarter, the overall assessment compliance scores for youth on Level 3 was 98%, and for youth on Level 2 was 96%.

### **SUMMARY OF LOS ANGELES COUNTY OFFICE OF EDUCATION PROGRESS**

**Paragraph 46 – Special Education:** This paragraph was restructured into the following five separate provisions (46.1 through 46.5) as agreed to by the Department of Justice.

**Paragraph 46.1 – Special Education Upon Intake:** The Student Records Acquisition Unit (SRA) continued to provide consistency for all three Juvenile Hall Schools in making timely requests for students' previous school records. This centralized student records request system has expedited retrieval of school records from local districts. Additionally, the SRA Unit conducted follow-up communications with students' previous schools when records were not received within pre-established timeframes. Initial contacts and follow-up efforts conducted by the SRA staff are documented in LACOE's student information database. During this quarter, LACOE implemented a new Student Information Summary (i.e., enrollment form), which includes additional questions to help identify whether a student had received special education services prior to incarceration.

**Paragraph 46.2 – Staffing:** All special education teachers in the three juvenile halls have the appropriate credentials necessary to provide instruction for students who have Individual Education Plans (IEPs). During this quarter, each of the juvenile halls had additional part-time psychologists assigned to help provide special education services to students. A total of four additional full-time psychologist positions for the three Halls have been approved by the Superintendent. The recruitment and filling for these positions is in progress.

**Paragraph 46.3 – Screening for Special Education Needs:** LACOE's Special Education Local Plan Area (SELPA) staff have implemented a standard Student Planning Team (SPT) process within the three Halls. Each of the three juvenile halls' has assigned LACOE administrators to lead/facilitate the SPT process with their respective juvenile hall. LACOE SELPA staff developed comprehensive, standardized SPT process training materials which have been provided to the juvenile hall SPT Leads. LACOE consistently requests for Probation to hold students in the Hall when an SPT (or IEP) meeting was scheduled.

**Paragraph 46.4 – Individual Education Programs:** LACOE consistently sends permission to assess (PTA) forms to parents, surrogates and guardians so LACOE can perform special education assessments and prepare IEPs within legal timelines. LACOE continued to strive to ensure all LACOE required participants (e.g., general education teachers) attended IEP meetings. During this quarter, Administrative Placements (APs) were not consistently completed by Hall staff within three school days. As such, LACOE has recently taken action to centralize the AP preparation process, which will now be done

by Senior Program Specialists in the SRA Unit. LACOE continues to maintain a continuum of placement options for special education students in the three Halls that include: resource specialist services, special day classes (SDC), general education courses with designated instructional services support, language and speech services, and counseling services. Two SDC classrooms for adult-charged youth were opened at Barry J. Nidorf Juvenile Hall during this reporting quarter.

**Paragraph 46.5 – Training and Quality Assurance:** Three LACOE SELPA administrators with special education expertise were assigned to the Halls (one for each Hall) to provide/facilitate requisite training and perform quality assurance reviews. Specifically, LACOE SELPA staff has facilitated the following training for Hall staff and other appropriate people over the past several months: SPT process, Assistive Technology, Writing Legally Defensible Individual Education Plans, LACOE SELPA Special Education Programs and Procedures, Surrogate Parent and IDEA Training and Positive Behavior Support Plans. The Assistant Principals of Special Education at each of the three Halls collect data weekly on the percentage of students in the Halls who have IEPs.

**Paragraph 47 – Related Services:** LACOE continues to identify students who qualify for special education related services (e.g., speech and language, counseling, etc.). Related service needs are documented in student's IEPs. Special education providers at the three Halls consistently document when they are ready, willing and able to provide special education services, but the students did not receive a portion or all of the services listed in the IEP. This includes documenting acceptable reasons (e.g., medical, court, safety, etc.) why students did not receive the services listed in the IEP.

LACOE and DHS have reinforced the process for the school obtaining vision and hearing screening information from DHS. An official form for requesting this information, which was agreed upon by both agencies was used during this reporting quarter. LACOE continues to participate in the Individual Behavior Management Program (IBMP) meetings each week with Probation and Mental Health at each juvenile hall to identify and address students' social, emotional, and academic needs.

**Paragraph 48 – Parent Participation:** The staff at the three juvenile halls continue to involve students' parents (guardians or surrogate parents, when applicable) in their child's education. These stakeholders were consistently invited to their child's IEP meetings. LACOE has done an efficient job of providing parents a ten-day notice prior to the IEP meeting to ensure their availability to attend. If parents inform staff that they are not available for the IEP meeting on the scheduled date, the opportunity to participate via teleconference or a different date is discussed with and offered to the parent. LACOE has a systematic process for documenting contacts, attempts to contact, parents' availability, and parents' refusal to participate. At the three Halls, LACOE consistently requests parents be given an opportunity to meet with their child for at least 15 minutes prior to or after the IEP meeting. As indicated in Paragraph 46.5, LACOE SELPA staff facilitated training for surrogate parents during this reporting quarter.

**Paragraph 49 – Transition Planning and Services:** At each of the three Halls, LACOE staff continued to prepare Individual Transition Plans (ITPs) for special education students who are 16 years or older. LACOE Internal Auditors noted in a recent review that 100% of special education students that were 16 or older at the time of their IEP meeting had an ITP. Additionally, the Auditors noted that Hall staff consistently invited the appropriate agencies (e.g., Probation) who are responsible for providing transition services to participate in IEP meetings.

The Assistant Principal of Special Education at each Hall is responsible for performing periodic quality performance reviews of ITPs to ensure they contain the following elements: instruction, related services, community experiences, development of employment and other post-school adult living objectives. Ongoing ITP trainings are being facilitated by LACOE SELPA staff to enhance transition planning and services for special education students.

**Paragraph 50 – Materials, Space and Equipment:** At each of the three juvenile halls, LACOE has sufficient textbooks and instructional materials available for classroom instruction, as verified by one of the Education Monitors. There is also a procedure for each Hall to replenish textbooks and instructional materials to remain sufficient. Students whose IEPs designate additional specific instructional material support are provided the necessary materials as described in the IEPs.

The English Learner (EL) Program at the three Halls remains in substantial compliance. The staff at each Hall is doing an efficient job of quickly identifying students who qualify for EL services and appropriately placing students in EL courses. The number of credentialed teachers and paraeducators is adequate to provide the necessary services for these students.

LACOE and Probation continue to collaborate on facility and space issues to resolve any facility issues. Probation has made significant progress in reconfiguring Barry J. Nidorf to ensure educational services are provided to High Risk Offender (HRO) youth. It is anticipated that the reconfiguration of Nidorf will be completed by December 2007, and LACOE will immediately begin providing the appropriate educational services to the HROs in the new classrooms. The Education Monitor will review Paragraph 50 during his November visitation, and it is LACOE's expectation that the Monitor will determine that LACOE is in substantial compliance with Paragraph 50.

**LACOE General Comments:** LACOE's Internal Auditors, under the supervision of LACOE management, audit Paragraphs 46.1 through 50. On November 5, 2007, LACOE reassessed their progress on Paragraphs 46.1 through 50 and revised the anticipated formal monitoring dates of their paragraphs as indicated below. LACOE management has been working closely with the Education Monitors and has reached a mutual understanding of the definition of substantial compliance. The Education Monitors will provide details of LACOE's progress toward substantial compliance in their upcoming semi-annual report.

**Anticipated Dates for Requesting Formal Monitoring**

Paragraph 46-1: Special Education Upon Intake	December 2007
Paragraph 46-2: Staffing	December 2007
Paragraph 46-3: Screening – Special Education	December 2007
Paragraph 46-4: Individual Educational Programs	December 2007
Paragraph 46-5: Training and Quality Assurance	December 2007
Paragraph 47: Related Services	December 2007
Paragraph 48: Parent Participation	December 2007
Paragraph 49: Transition Planning and Services	December 2007
Paragraph 50: Materials, Space and Equipment	November 2007

**AUDITOR-CONTROLLER'S OVERSIGHT OF THE QUALITY ASSURANCE TEAM**

The Auditor-Controller continues to provide oversight of the Quality Assurance (QA) Team, which consists of representatives from DHS, DMH and Probation. The QA Team is responsible for monitoring the County's implementation of the settlement agreement provisions.

In August 2007, Paragraph 44 (Eyeglasses) was granted full compliance bringing the total number of paragraphs in full compliance to 21 of the 56 paragraphs. The DOJ also began formal monitoring for Paragraph 45 (Hygiene). Since January 2007, the DOJ began formal monitoring on a total of nine paragraphs (10, 18, 22, 23, 24, 45, 52, 53, and 54).

Regarding nine of the remaining 26 paragraphs, LACOE staff monitors the implementation status. For the remaining 17 paragraphs, we noted the following:

- 7 paragraphs showed a 90% or above compliance rate.
- 6 paragraphs showed an 80% to 89% compliance rate.
- 2 paragraphs showed a 70% to 79% compliance rate.
- 2 paragraphs showed a less than 70% compliance rate.

Please contact me if you have any questions, or your staff may contact Ron Barrett, Los Angeles County DOJ Project Manager at (562) 940-2754.

RBT:RB:dn

Attachments (2)

- c: Sachi A. Hamai, Executive Officer, Board of Supervisors  
William T Fujioka, Chief Executive Officer  
Doyle Campbell, Deputy Chief Executive Officer  
Raymond G. Fortner, Jr., County Counsel  
J. Tyler McCauley, Auditor-Controller  
Dr. Bruce Chernof, Director, Department of Health Services  
Dr. Marvin J. Southard, Director, Department of Mental Health  
Dr. Darline P. Robles, Superintendent, Los Angeles County Office of Education

## PROVISIONS IN COMPLIANCE WITH SETTLEMENT AGREEMENT

<u>Provision #</u>	<u>Subject of Provision</u>	<u>Responsible Agency</u>	<u>Completion Date</u>
#8	Mental Health Staffing	DMH	Nov 30, 2006
#9	Screening	DMH	May 31, 2006
#14	Record-Keeping	DMH & JCHS	Jun 30, 2006
#17	Psychotropic Medications	Probation	Nov 30, 2006
#19	Access to Care for Medical Services	Probation	Nov 30, 2006
#20	Staff Understand Mental Health Needs	Prob, DMH & JCHS	Nov 30, 2006
#21	Housing of Youth with Disabilities	Probation	May 31, 2006
#30	Supervision of Youth	Probation	Oct 31, 2006
#34	Group Punishment	Probation	May 31, 2006
#36	Youth Movement between Halls	Probation	Jun 30, 2006
#37	Orientation to Juvenile Hall	Probation	Dec 31, 2006
#38	Grievance System	Probation	Nov 30, 2006
#39	Youth with Special Needs	JCHS	May 31, 2006
#40	Transportation to Outside Appointments	Probation	Nov 30, 2006
#42	Confidentiality	Prob. & JCHS	May 31, 2006
#43	Access to Care -Mental Health Services	Probation	Nov 30, 2006
#44	Eyeglasses	JCHS	Sep 01, 2007
#51	Security	Probation	Nov 30, 2006
#67	Consent Forms	Prob. JCHS & DMH	May 31, 2006
#68	Implementation Plan	All	May 31, 2006
#69	Document Review	All	Aug 31, 2006

**TOTAL PROVISIONS: 21 (38%)**

## PROVISIONS IN 12-MONTH FORMAL MONITORING COMPLIANCE STAGE

<u>Provision #</u>	<u>Subject of Provision</u>	<u>Responsible Agency</u>	<u>Effective Date</u>
#10	Assessments (initial identification)	DMH	Feb 28, 2007
#18	Restraints	Probation	Feb 28, 2007
#22	Suicide Prevention	Probation	Feb 28, 2007
#23	Sharing of Information	Probation	Feb 28, 2007
#24	Assessment (ongoing evaluations)	DMH	Feb 28, 2007
#45	Hygiene	JCHS/Probation	Apr 01, 2007
#52	Fire Safety	Probation	Dec 01, 2006
#53	Food Safety	Probation	Dec 01, 2006
#54	Medically-Necessary Diets	Probation	Dec 01, 2006

**TOTAL PROVISIONS: 9 (16%)**

## PROVISIONS ANTICIPATED TO BEGIN FORMAL MONITORING IN THE NEXT REPORTING PERIOD

<u>Provision #</u>	<u>Subject of Provision</u>	<u>Responsible Agency</u>	<u>Anticipated Date</u>
#11	Treatment Planning	DMH	Dec. 2007
#15	Individualized Behavior Modification	ALL	Dec 2007
#16	Substance Abuse	DMH/Probation	Dec 2007
#25	Management of Suicidal Youth	DMH/Probation	Nov 2007
#26	Care for Self-Harming Youth	DMH/Probation	Nov 2007
#28	Chemical Restraint	Probation	Nov 2007
#29	Use of Force	Probation	Nov 2007
#41	Medical Records Transfer	JCHS/Probation	Nov 2007
#46-1	Special Education at Upon Intake	LACOE	Dec 2007
#46-2	Staffing	LACOE	Dec 2007
#46-3	Screening for Special Education	LACOE	Dec 2007
#46-4	Individual Educational Programs	LACOE	Dec 2007
#46-5	Training and Quality Assurance	LACOE	Dec 2007
#47	Related Services	LACOE	Dec 2007
#48	Parent Participation	LACOE	Dec 2007
#49	Transition Planning and Services	LACOE	Dec 2007
#50	Materials, Space and Equipment	LACOE	Nov 2007

**TOTAL PROVISIONS: 17 (30%)**

## PROVISIONS NOT ANTICIPATED TO BE READY FOR FORMAL MONITORING DURING THE NEXT REPORTING PERIOD

<u>Provision #</u>	<u>Subject of Provision</u>	<u>Responsible Agency</u>	<u>Anticipated Date</u>
#12	Implementation of the Treatment Plan	DMH	Feb. 2008
#13	Counseling Services	DMH	Jan. 2008
#27	Staffing	Probation	Apr 2008
#31	Child Abuse Investigation	Probation	Feb 2008
#32	Use of Force Review	Probation	Apr 2008
#33	Rehabilitation	Probation/LACOE	Feb 2008
#35	Reduce Youth-on-Youth Violence	Probation/LACOE	Jan 2008
#55	Youth Hygiene	Probation	Jan 2008
#56	Audit Process for DOJ	ALL	Jan 2008

**TOTAL PROVISIONS: 9 (16%)**